

The Collection Certification Business Rules specify rules related to any of the components that are enforced during the Quality Review process.

Document Contents

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| Quality Review/Certification Validations | Contains the list of rules and validations that occur upon running Quality Review for a staging area. Note that some validations only apply to certain collections. (Excel Sheet 2) |
| Version History                          | Contains a history of updates made to the certification rule validations in this school year (Excel Sheet 3)  |

Quality Review/Certification Validations

Definitions & Guidance

- Text surrounded by {} indicates that this is a component
- Text surrounded by [] indicates that this is a characteristic
- A Severity of "1" indicates that the validation is an error; a "2" indicates that it is a warning
- *CollectionName* refers to the value of the "CollectionName" attribute in the collection schema
- *AsOfDate* refers to one of two values:
  - For single-certified collections, it is the State-defined certification as of date for the collection
  - For ongoing certified collections, it is the value of the [AsOfDate] characteristic in the {StudentRecordMaintenance} component

Version History

Notes

- TFS Number is used internally by CEPI for tracking purposes
- Each update to a validation or a wording change to the error/warning message will be noted here

## Quality Review/Certification Validations

| Rule Number | Data Validation   | Severity | Applicable Collections   | Error/Warning Message                     |
|-------------|---|----------|--|---|
| 100.2       | All records must have a valid {PersonalCore}.[UIC] and must not require resolution before certification can occur                       | 1        | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>General Teacher Student Data Link<br>Migrant Teacher Student Data Link<br>Spring 2019 General Collection<br>Student Record Maintenance | Outstanding resolution issues             |
| 100.3       | All records must have a validation status of "Error Free with Warnings" or "Error Free with No Warnings" before certification can occur | 1        | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>General Teacher Student Data Link<br>Migrant Teacher Student Data Link<br>Spring 2019 General Collection<br>Student Record Maintenance | Outstanding field-level validation issues |
| 100.4       | All students must have a unique {PersonalCore}.[UIC]  | 1        | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>General Teacher Student Data Link<br>Migrant Teacher Student Data Link<br>Spring 2019 General Collection<br>Student Record Maintenance | Multiple Students with same UIC           |

## Collection Certification Business Rules

Last Updated: 6/28/2019

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| 100.5 | At least one student record must exist in the Staging area before certification can occur  | 1 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>General Teacher Student Data Link<br>Migrant Teacher Student Data Link<br>Spring 2019 General Collection<br>Student Record Maintenance | No students found  |
| 100.6 | If {ECPrograms}.[ECProgram] is submitted the child can only be actively enrolled with one {SubmittingEntity}.[SubmittingEntityCode] per {ECPrograms}.[ECProgram] across the state. If enrolled in another {SubmittingEntity}.[SubmittingEntityCode] for one of those programs, {ECPrograms}.[ECProgramEndDate] submitted in that entity must be prior to {ECPrograms}.[ECProgramStartDate] | 2 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring  | This child is enrolled in the same early childhood program in multiple districts across the state. Please confirm that the program is correct. If the child is no longer enrolled in your district's program, please ensure that the correct end date is provided. |
| 100.7 | All open entities (as of the AsOfDate) in EEM of a "school" entity type (that are not a Shared Educational Entity) with at least one non-"AdultEd" actual educational setting with a child relationship to the {SubmittingEntity}.[SubmittingEntityCode] must have at least one record with {Enrollment}.[ExitStatus] = "19" before the collection can be certified                        | 1 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance  | All open school buildings within your district must have continuing students reported before your General Collection can be certified.   |
| 100.9 | If {SNE}.[SupplementalNutritionEligibility] = 2 the student must not have been Directly Certified Free (IsCertifiedFree) in the current school year  | 1 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance   | Students that are Directly Certified for free meals must be reported with Supplemental Eligibility Nutrition code 1 (Free) when the SNE Component is included in the student's record.   |

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| 100.10 | The sum of {GeneralEducationFTE}.[GeneralEdFTE] + {SpecialEducation}.[Section52FTE] + {SpecialEducation}.[Section53FTE] cannot be > 1.00 for a UIC per collection and {SchoolDemographics}.[OperatingDistrict]   | 1 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | Student is reported with more than 1.00 total FTE within this Operating District.  |
| 100.12 | If the CollectionName = "Fall" AND {Membership}.[StudentResidency] = "10"<br>{SchoolDemographics}.[OperatingDistrictNumber] must not have claimed FTE for this student in the past   | 1 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection                               | Student Residency code '10' may not be reported when the district has previously claimed FTE for this student.   |
| 100.15 | The percentage of students with a value submitted for {SpecialEducation}.[PrimaryDisability] AND submission of the {InitialIEP} component cannot be > 20%  | 2 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | The number of students with active IEPs reported with an Initial IEP is higher than expected. Please confirm that all students reported with the Initial IEP component are new special education students receiving an IEP for the first time.                             |
| 100.16 | The {InitialIEP} component can only be submitted if the student:<br>has never been submitted as a special education participant OR if previously submitted as a special education participant, the student must have been exited from special education (i.e. the current record must not show the student as a current special education participant) | 2 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | The Initial IEP Component may only be reported once for any incident of special education services and/or programs under an IEP.   |
| 100.18 | If the {SubmittingEntity}.[SubmittingEntityCode] is identified in EEM as a parent of a Shared Educational Entity<br>the submitting entity must report students in the SEE before the collection can be certified   | 2 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | Your district is identified as the parent district for a Shared Educational Entity (SEE). There are no students reported by your collection for the SEE. Please be sure that all students are reported appropriately before certifying your district's General Collection. |
| 100.21 | If the {Section23a} component is submitted<br>{Section 23a}.[MonthClaimed] cannot be the same {Section 23a}.[MonthClaimed] as any other {SchoolDemographics}.[OperatingDistrictNumber]   | 1 | Student Record Maintenance  | When claiming Section 23a funding, the student must not have been previously claimed for the same month by any district.   |
| 100.24 | When the {Section25} component is submitted<br>the certification date must be > Fall General Collection certification end date and < Spring General Collection certification as of date  | 1 | Student Record Maintenance  | Section 25e requests cannot be submitted after the Spring count day.   |

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| 100.25 | When the {Section25} component is submitted {GeneralEducationFTE}.[GeneralEdFTE] + {SpecialEducation}.[Section52FTE] + {SpecialEducation}.[Section53FTE] must be <= the student's total FTE from the Fall General collection of the same school year  | 1 | Student Record Maintenance   | Total FTE in the Section 25 request may not be greater than the total FTE submitted in the Fall General Collection for this student.   |
| 100.26 | The sum of {GeneralEducationFTE}.[GeneralEdFTE] + {SpecialEducation}.[Section52FTE] + {SpecialEducation}.[Section53FTE] for all records being certified for a UIC in a single SRM collection cannot be > 1.00 for a {SchoolDemographics}.[OperatingDistrict]  | 1 | Student Record Maintenance   | Student is reported with more than 1.00 total FTE within this Operating District.  |
| 100.27 | All open entites (as of the AsOfDate) in EEM of a "school" entity type (that are not a Shared Educational Entity) with at least one non-"AdultEd" actual educational setting with a child relationship to the {SubmittingEntity}.[SubmittingEntityCode] must have {GeneralEducationFTE}.[GeneralEdFTE] + {SpecialEducation}.[Section52FTE] + {SpecialEducation}.[Section53FTE] before the collection can be certified | 2 | Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance   | All open school buildings within your district must have students reported with FTE before your General Collection can be certified.   |
| 100.28 | If the student has been reported with the {Homeless} component in any collections during the current school year<br>the {Homeless} component is recommended   | 2 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | This student has been reported as Homeless in a previous collection and is therefore eligible for services for the school year. Please alert the appropriate district staff to confirm the student's homeless status and determine if he/she needs continued services. |
| 100.29 | If the student has been reported with the {LEP} component in any certified collections AND the [LEPExitDate] is blank And [FalseLEP] <> True<br>the {LEP} component is required   | 2 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance  | This student has been reported as English Learner eligible in a previous collection and has not been exited. Please report the student with continuing EL eligibility or provide the EL exit information.  |

## Collection Certification Business Rules

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| 100.30 | <p>If the student is &lt;= 26 years old as of September 1 of the current school year AND has been reported with the {SpecialEducation} component during the current school year with an AsOfDate &lt;= the active general collection's count date by the current [OperatingDistrictNumber] AND has not been exited from Special Education by any district</p> <p>after the AsOfDate of the current [OperatingDistrictNumber]'s enrolling {SpecialEducation} component submission the {SpecialEducation} component is required</p> | 1 | <p>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p>   | <p>This student has been reported as having an active IEP by your district in a previous collection during this school year. You must report the Special Education Component for this student to identify the student's current special education information or exit information.</p> |
| 100.31 | <p>If the student is &lt; 26 years old as of September 1 of the current school year AND has been reported with the {SpecialEducation} component during the previous school year with an AsOfDate &lt;= the active general collection's count date by a different [OperatingDistrictNumber] AND has not been exited from Special Education by any district after the AsOfDate of the enrolling {SpecialEducation} component submission the {SpecialEducation} component is required</p>  | 2 | <p>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p>   | <p>This student has been reported as with an active IEP by another district, during this or the previous school year. Please alert district special education personnel and report all appropriate special education data.</p>   |
| 100.32 | <p>If the student has been reported with the {LEP} component in any certified collections AND the reported [LEPReentryDate] was on or after the reported [LEPExitDate]<br/>the {LEP} component is required</p>  | 2 | <p>Early Childhood Fall<br/>Early Childhood Spring<br/>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p> | <p>This student has been reported as English Learner eligible in a previous collection and has not been exited. Please report the student with continuing EL eligibility or provide the EL exit information.</p>   |

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|--------|--|---|--|---|
| 100.35 | If a student was reported under the current {SubmittingEntity}.[SubmittingEntityCode] with an {ECPrograms} component having [ECProgram] = "01" in the "Early Childhood Fall" or "Early Childhood Spring" collection of the current school year AND was not reported with an associated [ECProgramEndDate] in the "Early Childhood Fall", "Early Childhood Spring", or "Early Childhood EOP" collection of the current school year<br>an {ECPrograms} component having [ECProgram] = "01" with a valid [ECProgramEndDate] is required | 1 | Early Childhood EOP  | This child was reported in GSRP (program code 01) in your Fall or Spring Early Childhood Collection without a program end date. Report this child in your EOP Early Childhood Collection with the appropriate GSRP Program End Date.          |
| 100.37 | If a student was reported under the current {SubmittingEntity}.[SubmittingEntityCode] with an {ECPrograms} component having [ECProgram] = "02" in the "Early Childhood Fall" or "Early Childhood Spring" collection of the current school year AND was not reported with an associated [ECProgramEndDate] in the "Early Childhood Fall", "Early Childhood Spring", or "Early Childhood EOP" collection of the current school year<br>an {ECPrograms} component having [ECProgram] = "02" with a valid [ECProgramEndDate] is required | 1 | Early Childhood EOP  | This child was reported in GSRP/HS Blend (program code 02) in your Fall or Spring Early Childhood Collection without a program end date. Report this child in your EOP Early Childhood Collection with the appropriate GSRP Program End Date. |
| 100.39 | If {SNE}.[SupplementalNutritionEligibility] = 2<br>the student must not have been reported as migrant in the current school year   | 1 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | Migrant-eligible students, as identified in the Migrant Education Data System (MEDS), must be reported with Supplemental Eligibility Nutrition code 1 (Free).   |
| 100.40 | If {SNE}.[SupplementalNutritionEligibility] = 2<br>the student must not have been reported as "homeless" in the current school year  | 1 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | Students who have been reported as homeless in the current school year must be reported with Supplemental Eligibility Nutrition code 1 (Free).  |

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|--------|---|---|---|---|
| 100.43 | If a student's [SubjectAreaCode] = "01"- "22" AND [CompletionStatus] <> "AU" or "OE" AND the student is migrant eligible for the current school year [CreditsGranted] cannot be blank     | 2 | General Teacher Student Data Link<br>Migrant Teacher Student Data Link  | When the Completion Status does not equal "AU" or "OE" and the Subject Area Code = 01-22, Credits Granted should be reported for Migrant eligible students.                         |
| 100.44 | If a student's [SubjectAreaCode] = "01"- "22" AND [CompletionStatus] <> "AU" or "OE" AND the student is migrant eligible for the current school year [CourseGrade] cannot be blank        | 2 | General Teacher Student Data Link<br>Migrant Teacher Student Data Link  | When the Completion Status does not equal "AU" or "OE" and the Subject Area Code = 01-22, Course Grade should be reported for Migrant eligible students.                            |
| 100.45 | If the [LEPreEntryDate] is blank AND the student was previously certified with a [LEPExitDate] [LEPreEntryDate] is required   | 1 | Early Childhood Fall<br>Early Childhood Spring<br>EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | This student has previously been reported as having exited the English Learner programs. If you are entering this student as an English Learner, you must supply the Re-Entry Date. |
| 100.46 | [AsOfDate] must be on or after the collection open date   | 1 | Student Record Maintenance  | The SRM As of Date must be after the effective date of the previous general collection and prior to the effective date of the next general collection.                              |
| 100.47 | If the {EarlyOn} component is submitted the {InitialIFSP} component must be submitted or must have been submitted previously for the child.   | 1 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance   | A child must have an Initial IFSP in order to be enrolled in Early On.  |
| 100.48 | The certification date of a record with the {Section23a} component cannot be > 30 calendar days after the last calendar day of the month value submitted for {Section23a}.[MonthClaimed]. | 1 | Student Record Maintenance  | Section 23a claims can only be certified within 30 calendar days of the last day of the month claimed.  |



|        |  |   |   |   |
|--------|--|---|---|---|
| 100.50 | <p>If [LEPReEntryDate] has a value AND the student was exited from LEP<br/>The [LEPReEntryDate] must be &gt;= the most recent [LEPExitDate]</p> <p>If [LEPReEntryDate] has a value AND the student was previously certified as having re-entered LEP<br/>The [LEPReEntryDate] must be = the certified [LEPReEntryDate]</p> <p>This student was previously exited from English Learner programs. If you are re-entering the student as an English Learner, the re-entry date must be on or after the previously reported EL Exit Date</p> | 1 | <p>Early Childhood Fall<br/>Early Childhood Spring<br/>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p> | This student was previously exited from English Learner programs. If you are re-entering the student as an English Learner, the re-entry date must be on or after the previously reported EL Exit Date  |
| 100.51 | <p>If [LEPExitDate] has a value AND the student has re-entered LEP<br/>The [LEPExitDate] must be &gt;= the most recent [LEPReEntryDate]</p> <p>This student has previously been reported as having exited the English Learner programs. If you are exiting this student as an English Learner, you must supply the Re-Entry Date.</p>  | 1 | <p>Early Childhood Fall<br/>Early Childhood Spring<br/>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p> | This student was previously submitted with an EL Re-Entry Date. If you are exiting this student from English Learner programs, the EL Exit Date must be on or after the most recent EL Re-Entry Date  |
| 100.52 | <p>If {ProgramParticipation} is submitted and [ProgramEligibilityParticipation] contains the value '9230'<br/>and the student is not in the first year of Kindergarten<br/>Then Code "9230" is not allowed</p>   | 2 | <p>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p>   | Students should not be reported with Program Eligibility Participation Code "9230" (Developmental Kindergarten) after their first year of Kindergarten  |
| 100.53 | <p>If the student was submitted with {ProgramParticipation}.<br/>[ProgramEligibilityParticipation] = "3500" with {SchoolDemographics}.[GradeOrSetting] = "09", "10" or "11" in the previous school year and the student is now submitted with {ProgramParticipation}.<br/>[ProgramEligibilityParticipation] = "3500", by the same {SchoolDemographics}.<br/>[OperatingDistrictNumber] this year<br/>Then the student's grade should not be the same as in the prior school year.</p>   | 2 | <p>EOY 2019 General Collection<br/>Fall 2018 General Collection<br/>Spring 2019 General Collection<br/>Student Record Maintenance</p>   | This Early Middle College participant is submitted with the same Grade or Setting that was reported in the previous school year. For these participants, only grade 12 is expected in consecutive school years. Please confirm that the reported Grade or Setting is correct. |

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|--------|--|---|---|---|
| 100.54 | <p>If the student was submitted with {ProgramParticipation}.</p> <p>[ProgramEligibilityParticipation] = "3500" in the previous certified collection (Fall, Spring, EOY or SRM) of the same school year or previous school year by the same {SchoolDemographics}.</p> <p>[OperatingDistrictNumber]</p> <p>The student should be submitted with {ProgramParticipation}.</p> <p>[ProgramEligibilityParticipation] = "3500" in the current collection by the same {SchoolDemographics}.</p> <p>[OperatingDistrictNumber]</p> | 2 | EOY 2019 General Collection<br>Fall 2018 General Collection<br>Spring 2019 General Collection<br>Student Record Maintenance | This Student was previously submitted with Program Participation code "3500" (Early Middle College). The Student is not submitted with "3500" in the current collection and will be considered exited from the Early Middle College program. Please confirm whether this Student is an active Early Middle College Program participant. |
| 100.55 | <p>If a {SchoolDemographics}.[SchoolFacilityNumber] has &gt;= 10 students, the percentage of students with {Attendance}.[DaysAttended] = {Attendance}.</p> <p>[TotalPossibleAttendance] in the same {SchoolDemographics}.[SchoolFacilityNumber] should not be &gt;= 20</p>   | 2 | EOY 2019 General Collection   | The number of students reported with perfect attendance (Days Attended = Total Possible Attendance) is greater than or equal to 20% of the total number of students who are reported with the Attendance Component in the building. Please review your attendance data to make sure it is accurate.                                     |
| 100.56 | <p>If a {SchoolDemographics}.[SchoolFacilityNumber] has &gt;= 10 students, the percentage of students with {Attendance}.[DaysAttended] = 0 in the same {SchoolDemographics}.[SchoolFacilityNumber] should not be &gt;= 20</p>  | 2 | EOY 2019 General Collection   | The number of students reported with 0 attendance (Days Attended = 0) is greater than or equal to 20% of the total number of students who are reported with the Attendance Component in the building. Please review your attendance data to make sure it is accurate.   |
| 100.57 | <p>If CollectionName = "GeneralTSDL" AND [GradeorSetting] = "9", "10", "11", or "12</p> <p>[Migrant] must = False</p>  | 1 | General Teacher Student Data Link   | A migrant student in grades 9-12 cannot be reported in the General TSDL Collection. Please report this student in the Migrant TSDL Collection.  |
| 100.59 | <p>The [ProviderLicenseNumber] submitted in {ECPrograms} must be valid if submitted in an Early Childhood Collection</p>   | 1 | Early Childhood EOP<br>Early Childhood Fall<br>Early Childhood Spring   | The Provider License Number submitted is not valid based on data from the Michigan Department of Licensing and Regulatory Affairs and Early Childhood Investment Corporation. Please review the record and report the correct Provider License Number.  |
| 100.60 | <p>If a non-migrant student is reported with a [ProgramEligibilityParticipation] code '3500' in any Fall, Spring, or EOY General or SRM Collection</p> <p>Then they must be reported in the General TSDL Collection.</p>   | 2 | General Teacher Student Data Link   | All early/middle college participants must be reported in the General TSDL Collection.  |

|        |  |   |                                   |   |
|--------|--|---|-----------------------------------|---|
| 100.61 | <p>When {SchoolDemographics}. [SchoolFacilityNumber] has the EEM field [Early/MiddleCollegeType] set to 'Early middle college'</p> <p>Then all non-migrant students reported in that building in any current school year's MSDS Fall General, Spring General, EOY General, or SRM collection, must be reported in the General TSDL Collection.</p>           | 2 | General Teacher Student Data Link | If a building is listed as an Early Middle College in EEM, then all students reported in this building in MSDS throughout the school year must be reported in the General TSDL Collection.  |
| 100.62 | <p>If a [OperatingDistrict] has any students reported with [StudentResidency] '04', '07', '08', or '15' and has FTE &gt; 0 in the current school year's Fall or Spring General Collection</p> <p>Then all non-migrant students who are claimed with FTE &gt; 0 in the Fall or Spring General Collection must be reported in the General TSDL Collection.</p> | 2 | General Teacher Student Data Link | Your district has claimed membership for Shared Time students in either the Fall or Spring General Collection. Therefore, all students that your district claimed in membership must be reported with all of their courses in TSDL. |

## Version History

| Date     | Description of Change                         | Rule Affected | TFS Number | Updated By |
|----------|---|---------------|------------|------------|
| 5/9/2018 | Added the applicable Collections to the rule. | 100.2         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.3         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.4         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.5         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.6         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.7         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.9         |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.10        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.12        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.15        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.16        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.18        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.21        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.24        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.25        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.26        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.27        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.28        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.29        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.30        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.31        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.32        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.39        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.40        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.43        |            | baryob     |
| 5/9/2018 | Added the applicable Collections to the rule. | 100.44        |            | baryob     |

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|            |  |        |        |             |
|------------|--|--------|--------|-------------|
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.45 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.46 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.47 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.48 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.50 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.51 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.52 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.53 |        | baryob      |
| 5/9/2018   | Added the applicable Collections to the rule.  | 100.54 |        | baryob      |
| 5/9/2018   | New Certification Rule   | 100.57 | 100638 | baryob      |
| 8/10/2018  | Updating rule to look back to 9/1 of prior school year to help identify students that move districts between school years. | 100.31 | 108036 | hansknechta |
| 8/10/2018  | Updating rule to help identify Special Education students that change districts between school years.                      | 100.31 | 108036 | hansknechta |
| 8/22/2018  | EMC students will no longer be included in the retained in grade report.   | 100.53 |        | baryob      |
| 8/31/2018  | New rule active starting Fall 2018. EC provider table is available in Prod.  | 100.59 | 104529 | lances1     |
| 8/31/2018  | corrected text   | 100.59 |        | lances1     |
| 10/24/2018 | added for spring 19  | 100.2  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.3  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.4  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.5  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.7  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.9  |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.10 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.12 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.15 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.16 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.18 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.27 |        | baryob      |
| 10/24/2018 | added for spring 19  | 100.28 |        | baryob      |

## Collection Certification Business Rules

Last Updated: 6/28/2019

|            |   |        |  |         |
|------------|---|--------|--|---------|
| 10/24/2018 | added for spring 19   | 100.29 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.30 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.31 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.32 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.39 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.40 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.45 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.47 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.50 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.51 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.52 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.53 |  | baryob  |
| 10/24/2018 | added for spring 19   | 100.54 |  | baryob  |
| 11/8/2018  | Changing to a warning to allow Williamston to submit their collection.  | 100.52 |  | baryob  |
| 11/8/2018  | Switching back to an error after Williamston certified their collection.  | 100.52 |  | baryob  |
| 11/13/2018 | Changed severity to warning because of partial or incorrect reporting of kindergarten grade in previous school year preventing certification. | 100.52 |  | mannd   |
| 2/14/2019  | Updating rule to an error for Sec. 25e  | 100.24 |  | baryob  |
| 2/14/2019  | Switching back to warning.  | 100.24 |  | baryob  |
| 4/12/2019  | Include EOP   | 100.3  |  | lances1 |
| 4/12/2019  | add EC EOP  | 100.6  |  | lances1 |
| 4/12/2019  | dup   | 100.3  |  | lances1 |
| 4/12/2019  | add ec eop  | 100.4  |  | lances1 |
| 4/12/2019  | add ec eop  | 100.5  |  | lances1 |
| 4/12/2019  | add ec eop  | 100.2  |  | lances1 |
| 4/12/2019  | add ec eop  | 100.9  |  | lances1 |
| 4/12/2019  | add ec eop  | 100.28 |  | lances1 |
| 4/12/2019  | add ec eop  | 100.35 |  | lances1 |
| 4/12/2019  | add ec eop  | 100.37 |  | lances1 |
| 4/12/2019  | add ec eop  | 100.40 |  | lances1 |

## Collection Certification Business Rules

Last Updated: 6/28/2019

|           |  |        |        |             |
|-----------|--|--------|--------|-------------|
| 4/12/2019 | add ec eop   | 100.59 |        | lances1     |
| 4/12/2019 | EC EOP   | 100.39 |        | lances1     |
| 4/17/2019 | New Cert Rule for the new shared time reporting requirement.   | 100.62 | 120673 | baryob      |
| 4/17/2019 | New Cert rule that requires all E/MC students to be reported in the General TSDL Collection if they attend a wall to wall EMC. | 100.61 |        | baryob      |
| 4/17/2019 | Updated to exclude Grade30   | 100.29 | 122868 | hansknechta |
| 4/17/2019 | New cert rule to make sure EMC students are reported in the General TSDL Collection.   | 100.60 |        | baryob      |
| 4/25/2019 | Changing the cert rule back to an error since 25e cannot be submitted after the Spring Count Day.                              | 100.24 |        | baryob      |
| 4/29/2019 | Switching to a warning as there are too many exceptions to keep this an error.   | 100.62 |        | baryob      |
| 4/29/2019 | Switching to a warning to further investigate how many students this will fire for in the first year of implementation.        | 100.60 |        | baryob      |
| 4/29/2019 | Switching to a warning to further investigate how many students this will fire for in the first year of implementation.        | 100.61 |        | baryob      |
| 4/29/2019 | Switching to a warning to further investigate how many students this will fire for in the first year of implementation.        | 100.61 |        | baryob      |
| 5/15/2019 | Updated Cert Rule to allow K-8 migrant students to be reported in the General TSDL Collection.                                 | 100.57 | 127426 | baryob      |
| 5/15/2019 | Updated Cert Rule to allow K-8 migrant students to be reported in the General TSDL Collection.                                 | 100.57 | 127426 | baryob      |
| 5/22/2019 | Added EOY 2019 to the rule.  | 100.55 |        | baryob      |
| 6/21/2019 | Removed EOY 2019 from this cert rule.  | 100.27 |        | baryob      |
| 6/28/2019 | Change rule to warning as SpEd reported previously had IFSP not IEP  | 100.30 | 111111 | hansknechta |
| 6/28/2019 | Back to error.   | 100.30 |        | hansknechta |